

Qty Purchase Agreement QPA Number	Page
0000000000000000000010733	1 of 3
Requisition Nbr.:	ASA8-8-84
Effective Date:	08/21/2008
Expiration Date:	01/01/2009
Agency Number:	
Facility:	Disposable Kitchen Products
Vendor Federal ID:	861130298
Vendor Telephone Nbr:	260-625-5825
Name Of Contact Pers:	JENNIFER JOHNSTON
FAX Number:	260-625-3355

Name and Address of Vendor: SUREBRANDS INC
Cntct: JENNIFER JOHNSTON
10214 CHESTNUT PLAZA DR
SUITE 227
FT WAYNE, IN 46814

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is a request to establish a Quantity Purchase Agreement for Disposable Kitchen Products to begin August 21, 2008 or from date of last State signature, whichever is later, and end January 1, 2009 or one year after the State's last signature, whichever is later. QPA can be mutually renewed yearly for three additional years under the same terms and conditions. Renewals subject to the approval of the Department of Administration and the State Budget Agency. Total term of this agreement including all renewals, shall not exceed four years.</p> <p>Supply the name and phone number of the contact for placing orders: Name: _____ Phone No: _____ Fax: _____</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates, could be more or less AND COULD BE SHIPPED TO ANY STATE AGENCY WITHIN THE STATE OF INDIANA. PLEASE BID ACCORDINGLY.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>NOTICE TO INDIANA SMALL BUSINESS BIDDERS</p> <p>The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.</p> <p>By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.</p> <p>Delivery: 1-2 weeks from time of purchase order Minimum order of \$250 for free shipping Any order und \$250.00 there will be a \$25.00 freight fee</p> <p>Toll Free Phone Number: 1-877-851-7873</p> <p>MINIMUM ORDER SIZE \$250.00 SHIPPING FEE OF \$25.00 FOR ORDERS UNDER \$250.00</p>				
1	99,999,999.00 CS	000000000100011103	Bags,Sandwich,7x7x2",2000/cs	17.6500
2	99,999,999.00 CS	000000000100015211	Bag,Storage,FoodQuality,Hi-Molecular,Weight,Hi-Density,43"x48",Clear,56 Gallon,200/CS	22.7100
3	99,999,999.00 CS	000000000100015208	Brick,Gridle,Disposable,Pumice,Black,Minimum,8"x4"x3 1/2"	19.3300
4	99,999,999.00 CS	000000000100027606	WRAP,PLASTIC.IN DISPENSER BOX. 24" X 2000 FT ROLL. 1	17.2000

Qty Purchase Agreement QPA Number	Page
0000000000000000000010733	2 of 3
Requisition Nbr.:	ASA8-8-84
Effective Date:	08/21/2008
Expiration Date:	01/01/2009
Agency Number:	
Facility:	Disposable Kitchen Products
Vendor Federal ID:	861130298
Vendor Telephone Nbr:	260-625-5825
Name Of Contact Pers:	JENNIFER JOHNSTON
FAX Number:	260-625-3355

Name and Address of Vendor: SUREBRANDS INC
Cntct: JENNIFER JOHNSTON
10214 CHESTNUT PLAZA DR
SUITE 227
FT WAYNE, IN 46814

Line Number	Quantity	UNIT	Article and Description	Unit Price
			ROLL PER CASE, ANCHOR PW242 OR APPROVED EQUAL	
5	99,999,999.00	CS	000000000100015170 Protector,Beard,Disposable,18",White,Woven,ClothLike,10/100 CS	16.7800
6	99,999,999.00	CS	000000000100015173 Cup,Medicine,Plastic,Graduated,1oz,Flexible,Measure Marks,1/8,1/4,1/2,3/4,1oz & 2,1&1/2 TBSP,Must Be Translucent,Drams, Milliliter,CC Marks,5M/CS	36.4400
7	99,999,999.00	CS	000000000100015175 Pan Liners,16-3/8"x24-3/8",Regular Release,1M/CS	28.5600
8	99,999,999.00	CS	000000000100015176 Cup,Souffle,Paper,4oz,5M/CS	54.3100
9	99,999,999.00	CS	000000000100015177 Sponge,Disposable,Stainless Steel,35 Gram,12/CS	7.2300
10	99,999,999.00	CS	000000000100015181 Hat,Paper,Disposable,Adjustable,White,OSFA,10/100 CS	69.6000
11	99,999,999.00	CS	000000000100015186 Plate,Disposable,10",500/CS	20.6000
12	99,999,999.00	CS	000000000100015189 Cup,Plastic,Translucent,5oz,2500/CS	30.7100
13	99,999,999.00	CS	000000000100015203 Plate,Three Sectioned,Foam,9",Unlaminated,7/8" Depth,500/CS	15.7100
14	99,999,999.00	CS	000000000100015205 Cup,Souffle,Paper,1oz,5M/CS	32.1900
15	99,999,999.00	CS	000000000100015206 Cup,Souffle,Plastic,2 1/2oz,2500/CS	31.1400
16	99,999,999.00	CS	000000000100015207 Bowl,Disposable,Foam,5oz,White,1-3/8" Depth,11/16" Diameter,1M/CS	17.4000
17	99,999,999.00	CS	000000000100015209 Filter,Coffee,Disposable18"x6",For 3 Gallon Urn,250/CS	9.2400
18	99,999,999.00	CS	000000000100015210 Filter,Coffee,Disposable,11"x24" At Base For Twin Ten Coffee,250/CS	19.2100
19	99,999,999.00	RO	000000000100015218 Papaer,Freezer,18" Wide,1100' Long,One Side Waxed,1Roll/CS	30.8900
20	99,999,999.00	CS	000000000100015219 Cup,Medicine,Paper,Graudated,3oz,0-90,ml,5000/CS	145.9500
21	99,999,999.00	CS	000000000100015220 Straw,Plastic,Flex,Minimum,7-5/8",Individually Wrapped,10,000/CS	44.6600
22	99,999,999.00	CS	000000000100015221 Cup,Plastic,Translucent,3.5oz,Disposable,2500/CS	28.1100
23	99,999,999.00	CS	000000000100015212 Apron,Plastic,Disposable,24"x42",10/100 CS	25.7000
24	99,999,999.00	EA	000000000100073174 Shipping Fee	25.0000

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts. 2008

Qty Purchase Agreement QPA Number	Page
0000000000000000000010733	3 of 3
Requisition Nbr.: ASA8-8-84	
Effective Date: 08/21/2008	
Expiration Date: 01/01/2009	
Agency Number:	
Facility:	Disposable Kitchen Products
Vendor Federal ID: 861130298	
Vendor Telephone Nbr: 260-625-5825	
Name Of Contact Pers: JENNIFER JOHNSTON	
FAX Number: 260-625-3355	

Name and Address of Vendor: SUREBRANDS INC
Cntct: JENNIFER JOHNSTON
10214 CHESTNUT PLAZA DR
SUITE 227
FT WAYNE, IN 46814

Line Number	Quantity	UNIT	Article and Description	Unit Price
		EA RO	Each Roll	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		